

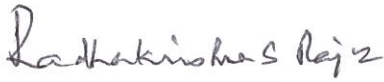
STREET CHILDREN INTERNATIONAL, INC.
STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED DECEMBER 31, 2016

	<u>2016</u>	<u>2016</u>	<u>2015</u>	<u>2015</u>
	<u>Restricted</u>	<u>Unrestricted</u>	<u>Restricted</u>	<u>Unrestricted</u>
Revenue, Gains & Other Supports:				
Membership Dues/ Subscriptions		700		900
Dnations:	-	17135		14,398
Fund Raising		6441		10,206
Interest		20		18
Dividends	1,128		1,136	
Long Term Capital Gains	82		-	
Change in Value (Unrealized)	1,403		(2,015)	
Total Revenue and Gains	<u>2,613</u>	<u>24,296</u>	<u>(879)</u>	<u>25,522</u>
Expenses:				
Grants: Ramakrishna Vivekananda Mission		11,136		9,374
SWA Sambriddhi		*		2,800
Sarada Kalyan Bhandar		1,118		1,016
Hijaldiha Vivekananda Seva Samity		*		1,100
Purbosree Mahila Samity		1,265		1,150
UDBHAS		*		1,600
SARJAN Foundation		1,100		1,000
MANTRA		1,100		1,000
Comm. In Schools, New Orleans		-		1,000
Fund Raising Expenses		4,046		2,875
Website		-		111
Printing, Postage & Office Supplies		1,165		1,103
Audit Fee		500		500
Bank Charges		287		247
Miscellaneous		-		50
Total Expenses	<u>-</u>	<u>21,717</u>	<u>-</u>	<u>24,926</u>
 Change in Net Assets	 2,613	 2,579	 (879)	 596
 Net Assets at January 1	 19,486	 37,410	 20,365	 36,814
 Net Assets at December 31	 <u>22,099</u>	 <u>39,989</u>	 <u>19,486</u>	 <u>37,410</u>

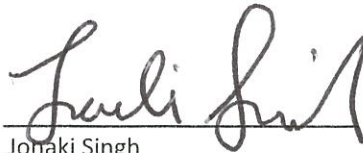
NOTE: * Grant Recipients were not able to submit required documents by 12/31/16 due to a technical problem. Subsequently, the Documents were submitted in 2017 and grants were issued in 2017.

STREET CHILDREN INTERNATIONAL. INC.
STATEMENT OF FINANCIAL POSITION
DECEMBER 31, 2016


	<u>2016</u>	<u>2016</u>	<u>2015</u>	<u>2015</u>
	<u>Restricted</u>	<u>Unrestricted</u>	<u>Restricted</u>	<u>Unrestricted</u>
Current Assets:				
Cash	0	39,989	0	37,410
Noncurrent Assets:				
Investments:		0		0
A. G. Roy Fund	6,610		5,829	
Khitis Chandra Fund	2,046		1,804	
Dr. Tapan Sarkar Fund	9,075		8,002	
Dr. D. Chakrabarty Fund	2,089		1,842	
Mrs. Sulekha Mitra Fund	2,279		2,009	
Total Assets	<u>22,099</u>	<u>39,989</u>	<u>19,486</u>	<u>37,410</u>
Current Liabilities:				
Accounts Payable	0	0	0	0
Noncurrent Liabilities	0	0	0	0
Total Liabilities	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Net Assets	22,099	39,989	19,486	37,410
Total Liabilities and Net Assets	<u>22,099</u>	<u>39,989</u>	<u>19,486</u>	<u>37,410</u>



R. Soundhira Rajan
President

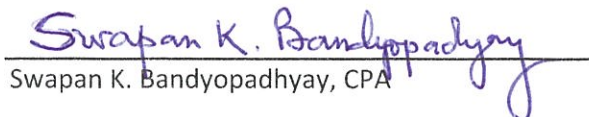


Jonaki Singh
Secretary



Anit Maitra
Treasurer

I have examined the above statement of accounts with the records and vouchers and found them to be in agreement with the books and records maintained by the Street Children International, Inc.


Swapan K. Bandyopadhyay, CPA